Schedule B: Expenditures

Sch-B

Walt Rogers for le	Status:	
Committee Type:	State House	Statutory Due Date
County:	Black Hawk	Adjusted Due Date
District:	60	Filed Date
Committee Code:	1751	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Adjusted
Statutory Due Date	10/31/2014
Adjusted Due Date	
Filed Date	10/31/2014 1:35:32 PM
Postmark Date	
Amendment Date	9/1/2015 3:14:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # n/a	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$3.40
10/16/2014	Check # n/a	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$189.00
debit card tra	nsaction			
10/23/2014	Check # n/a	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Office Supplies	\$4.75
debit card tra	insaction			
10/24/2014	9161 Check # 1266	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$6,000.00
10/27/2014	9161 Check # 1267	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00
10/28/2014	Check # 1270	Pyke, Bretten 3311 Pridemore Cedar Falls, IA 50613	Professional Fees	\$400.00
professional	service - filmed tv a	ads	•	
10/28/2014	Check # 1271	Rogers, Walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$341.55
mileage reim	bursment			
10/28/2014	Check # 1269	Cedar Falls Utilities P.O. Box 769 Cedar Falls, IA 50613	Advertising	\$502.00
cable tv ads				
10/28/2014	Check # 1268	OnMedia 6300 Council St. NE Cedar Rapids, IA 52402	Advertising	\$2,568.70
tv ads				
10/28/2014	9161 Check # 1272	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00

Schedule B: Expenditures

Sch-B

Walt Rogers for Iowa		Sta
Committee Type:	State House	Sta
County:	Black Hawk	Ad
District:	60	File
Committee Code:	1751	Po
Political Party:	Republican	An

Status:	Adjusted
Statutory Due Date	10/31/2014
Adjusted Due Date	
Filed Date	10/31/2014 1:35:32 PM
Postmark Date	
Amendment Date	9/1/2015 3:14:42 PM

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2014	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$3.66
Credit card merchant fees deducted from contributions (aggregate)				

Total Amount	\$16,013.06
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